

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**OCTOBER 2012**

Vendor Name	Description	Amount Paid
12th Judicial District Drug Court Fndtn	Grants and Subsidies	4,136.44
21st Drug Court Inc	Grants and Subsidies	9,273.34
27th Judicial Drug Task Force	Grants and Subsidies	3,871.90
A & L Ministries	Grants and Subsidies	126.00
A To Z Marketing Inc	Printing and Duplicating	62.96
A To Z Marketing Inc	Printing and Duplicating	89.76
Abbott Nutrition	Supplies and Materials	137.76
Abbott Nutrition	Supplies and Materials	80.91
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	283.14
Action Counseling & Consulting	Grants and Subsidies	3,925.00
Acuity Staffing	Prof Services Third Party	13,937.00
Advantage Behavioral Health	Grants and Subsidies	122,120.21
Advantage Personnel Consultants Inc	Prof Services Third Party	9,677.01
Agape Inc	Grants and Subsidies	20,550.00
AIM Center Inc	Grants and Subsidies	79,090.72
Air Quest America Inc	Maint. & Repairs	428.50
Airgas South	Rentals and Insurance	357.80
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Supplies and Materials	311.12
Airgas South Inc	Rentals and Insurance	611.95
Aladdin Temp Rite	Rentals and Insurance	38,182.24
Aladdin Temp Rite	Supplies and Materials	4,324.00
Aladdin Temp Rite	Rentals and Insurance	1,398.00
Al-Jeehans House	Grants and Subsidies	144.00
Allergy & ENT Assoc of Middle TN PC	Prof Services Third Party	97.59
Allied Waste Services #837	Utilities and Fuel	665.60
Allied Waste Services #841	Utilities and Fuel	614.40
Allied Waste Services #997	Utilities and Fuel	1,330.06
Allies for Substance Abuse Prevention	Grants and Subsidies	4,449.65
Allstar Fire Protection Inc	Maint. & Repairs	1,728.79
Alternative Choice Counseling	Grants and Subsidies	3,950.00
Ameri Kare	Grants and Subsidies	1,230.00
American Home Patient Centers Inc.	Rentals and Insurance	150.00
American Paper & Twine Co	Supplies and Materials	5,146.70
American Paper & Twine Co	Data Processing	358.41
American Paper & Twine Co	Supplies and Materials	6,204.39
American Paper & Twine Co	Data Processing	23.82
American Paper & Twine Co	Supplies and Materials	710.29
American Paper & Twine Co	Supplies and Materials	2,039.31
American Paper & Twine Co	Supplies and Materials	5,202.19
American Red Cross	Training	857.00
American South Pest Control Llc	Maint. & Repairs	100.00
American Time & Signal Co	Supplies and Materials	337.39
Ameripride	Maint. & Repairs	7,055.36
Anderson County Government	Grants and Subsidies	4,035.58
Anesthesia Medical Group	Prof Services Third Party	2,540.46
Anesthesiology Consultants Exc	Grants and Subsidies	990.00
Angelica-Ooltewah	Maint. & Repairs	10,742.69
Angelo M Formosa Foods Inc	Supplies and Materials	1,221.16
Angles Heritage House	Grants and Subsidies	219.60
Aphesis House	Grants and Subsidies	6,500.00
Aquaphase Inc	Maint. & Repairs	325.00

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Vendor Name	Description	Amount Paid
Aquis Communications Inc	Communications	900.10
Aquis Communications Inc	Communications	1,526.49
Aquis Communications Inc	Communications	578.20
Aramark Uniform Services	Supplies and Materials	8.90
Aramark Uniform Services	Maint. & Repairs	492.11
Ascend Management Innovations Llc	Prof Services Third Party	170,894.40
Associates In Gastroentrology	Prof Services Third Party	475.27
AT & T	Communications	14.42
At & T	Communications	248.64
At & T	Communications	122.92
Atc Healthcare Services Inc	Prof Services Third Party	1,675.25
Atlanta Gas Light Co	Utilities and Fuel	7,932.25
Atlanta Gas Light Co	Utilities and Fuel	461.91
AUS South Lockbox	Supplies and Materials	8.90
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	358.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	5,161.60
Avaza Language Services Corp	Prof Services Third Party	8.25
Avaza Language Services Corp	Prof Services Third Party	21.45
B & P Ice Machines Inc	Supplies and Materials	4,998.00
Bassett Boarding Home	Grants and Subsidies	144.00
Beh Erlanger	Grants and Subsidies	17,371.11
Behavioral Health Initiatives Inc	Grants and Subsidies	113,492.00
Benchmark Industrial Supply	Supplies and Materials	232.00
Best Plumbing Specialties Inc	Supplies and Materials	1,422.96
Beth Home Christian Ministry, Inc	Grants and Subsidies	54.00
Bethlehem Centers Of Nashville	Grants and Subsidies	11,310.00
Bi Lo Lcc	Supplies and Materials	345.60
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	13,583.00
Blick Art Materials	Supplies and Materials	264.89
Blount Memorial Foundation	Grants and Subsidies	13,581.86
Bolivar Energy Authority	Utilities and Fuel	49,041.71
Bolivar General Hospital	Prof Services Third Party	2,092.27
Bolivar General Hospital	Grants and Subsidies	5,239.37
Bolivar Utility Dept	Utilities and Fuel	18,397.99
Braddocks Quality Cuts	Prof Services Third Party	928.00
Bristols Promise	Grants and Subsidies	4,118.69
Brookhaven Boarding Home	Grants and Subsidies	144.00
Buckeye Cleaning Centers	Supplies and Materials	81.92
Buffalo Valley Inc	Grants and Subsidies	407,103.00
Bundle Band Industries	Communications	17.95
Bundle Band Industries	Supplies and Materials	510.45
C Alex Heffington MD	Prof Services Third Party	300.00
Cadas Inc	Grants and Subsidies	352,041.10
Cantrell Home	Grants and Subsidies	126.00
Care Of Savannah Inc	Grants and Subsidies	38,040.00
Career Staff Unlimited Inc	Prof Services Third Party	3,161.15
Carey Counseling Ctr	Grants and Subsidies	252,405.95
Carolina Imaging Products	Data Processing	156.99
Carolina Imaging Products	Data Processing	1,113.90
Carolina Imaging Products	Supplies and Materials	665.43

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Vendor Name	Description	Amount Paid
Carolina Imaging Products	Data Processing	825.00
Carolina Imaging Products	Data Processing	2,500.95
Carolina Imaging Products	Supplies and Materials	543.26
Carstens Inc	Supplies and Materials	409.92
Case Management	Grants and Subsidies	117,562.95
Catholic Charities Of East Tn	Grants and Subsidies	10,529.81
Cdw Government Inc	Data Processing	972.97
Center For Nonprofit Management	Grants and Subsidies	5,303.00
Centerstone Of Tennessee Inc	Grants and Subsidies	704,230.90
Centerstone Research Institute Inc	Grants and Subsidies	156,749.60
Channing Bete Co Inc	Supplies and Materials	154.21
Channing Bete Co Inc	Supplies and Materials	676.43
Chattanooga Council On Aids Resources	Grants and Subsidies	17,903.66
Chattanooga Publishing Co	Prof Services Third Party	114.00
Cherokee Health Systems	Grants and Subsidies	291,493.06
Child & Family Tennessee	Grants and Subsidies	55,990.80
Children & Family Services Inc	Grants and Subsidies	16,339.63
Chosen Vessel Ministries	Grants and Subsidies	1,890.00
Cincinnati Systems	Maint. & Repairs	365.00
Cincinnati Systems	Prof Services Third Party	15.00
Cintas Corp	Prof Services Third Party	149.88
Cintas Corp	Prof Services Third Party	1,064.06
Cintas Document Management	Prof Services Third Party	537.31
Cintas Document Management	Prof Services Third Party	520.35
Cintas Document Management	Prof Services Third Party	381.58
City Of Jackson	Grants and Subsidies	5,487.45
City Of Memphis Ambulance	Prof Services Third Party	393.00
CityGate at Dyersburg	Grants and Subsidies	2,439.42
Clay County Trustee	Grants and Subsidies	8,356.43
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	174,896.05
Cockrell Banana Co	Supplies and Materials	998.00
Coffee County Board of Education	Grants and Subsidies	27,922.61
Coffee County Drug Court Foundation Inc	Grants and Subsidies	4,736.42
Columbus Organization	Prof Services Third Party	3,018.75
Comcare, Inc	Prof Services Third Party	1,603.84
Comcare, Inc	Prof Services Third Party	1,637.60
Comcare, Inc	Prof Services Third Party	1,468.78
Comcare, Inc	Prof Services Third Party	337.65
Commercial Laminations Inc	Supplies and Materials	260.00
Comprehensive Community Services	Grants and Subsidies	172,284.55
Compumed, Inc.	Rentals and Insurance	358.00
Compumed, Inc.	Grants and Subsidies	23.00
Cooks Pest Control, Inc	Maint. & Repairs	270.00
Cornerstone Detention Products, Inc.	Supplies and Materials	1,062.00
Country Inn & Suites	Travel	87.30
Country Inn & Suites	Travel	87.30
County Mayor	Grants and Subsidies	4,166.66
Court Foundation Center	Grants and Subsidies	9,130.00
Covingtons Family Care	Grants and Subsidies	54.00
CrossBridge Inc	Grants and Subsidies	1,023.00
Crossroads Counseling Center LLC	Grants and Subsidies	6,000.00
Crystal Springs	Unclassified	10.00

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Vendor Name	Description	Amount Paid
Cs3 Inc	Maint. & Repairs	704.50
Css Alarms & Svc Inc	Maint. & Repairs	617.40
Cumberland Emergency Physicians Pc	Prof Services Third Party	5,510.79
Cvr Computer Supply, Inc	Data Processing	235.92
Cvr Computer Supply, Inc	Data Processing	954.40
Da Vita Dialysis	Prof Services Third Party	788.85
David Richie PhD	Prof Services Third Party	1,500.00
DeBora Murphy MD	Prof Services Third Party	12,060.00
DeKalb County Trustee	Grants and Subsidies	9,484.53
Dell Marketing LP	Data Processing	292.95
Delta T Group	Prof Services Third Party	28,860.00
Delta T Group	Prof Services Third Party	7,830.74
Delta T Group Inc	Prof Services Third Party	310.64
Diagnostic Radiology Consultants	Grants and Subsidies	17.44
Directv	Communications	1,079.88
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Diversified Sign Suppliers Inc	Supplies and Materials	12.50
Dixie Produce Inc	Supplies and Materials	2,186.00
Donelson Optical Service	Prof Services Third Party	140.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,005.00
Downtown Memphis Ministry	Grants and Subsidies	37,124.00
DT McCall & Sons	Supplies and Materials	1,880.00
Duckworth Pathology Group	Prof Services Third Party	183.09
Duckworth Pathology Lab	Prof Services Third Party	183.09
E.M. Jellinek Center Inc.	Grants and Subsidies	45,375.00
East Tenn State University	Grants and Subsidies	45,337.73
Edgemont Precision Rebuilders Inc	Maint. & Repairs	834.24
Electric Power Board of Chatta	Utilities and Fuel	42,571.07
Electronic Controls Inc	Maint. & Repairs	180.00
Emeke Nwabuzor MD	Prof Services Third Party	1,540.00
Emelito R Pinga MD	Prof Services Third Party	13,530.00
Emergency Medical Care Facilities PC	Prof Services Third Party	218.18
Emergency Physicians P C	Grants and Subsidies	1,116.79
Emma Yates Clayborne	Prof Services Third Party	3,600.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	5,865.28
Escribe Solutions INC	Prof Services Third Party	6,898.51
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	1,369.23
F&S Trailer Sales Inc	Rentals and Insurance	616.00
Families Free Inc	Grants and Subsidies	14,889.00
Family & Childrens Service	Grants and Subsidies	3,600.00
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	164.60
Fedex	Communications	13.69
Fedex	Communications	275.31
Fedex	Communications	68.99
Fedex	Communications	83.35
Fei Com Inc	Prof Services Third Party	68,901.00
Fentress County Government	Grants and Subsidies	2,865.95
First Call Ambulance Service	Prof Services Third Party	233.03
First United Pentecostal Church	Grants and Subsidies	1,200.00
Floied Fire Extg & Stm CIng Co	Maint. & Repairs	305.00
Flozone Services Inc	Maint. & Repairs	2,646.00

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Vendor Name	Description	Amount Paid
Focus Group Prison Ministries	Grants and Subsidies	1,200.00
For Star Prtg Co Inc	Supplies and Materials	260.00
For-Mac Center Inc	Grants and Subsidies	549.00
Fortwood Center Inc	Grants and Subsidies	74,559.31
Franklin County Finance Dept	Grants and Subsidies	12,998.10
Frayser Millington North Shelby	Grants and Subsidies	71,571.61
Frontier Health Inc	Grants and Subsidies	1,431,162.35
Fuller Industries Inc	Maint. & Repairs	1,250.00
Galls LLC	Supplies and Materials	99.07
Galls LLC	Supplies and Materials	339.98
Girls Inc of Memphis	Grants and Subsidies	9,660.00
Gold Medal Products	Supplies and Materials	302.77
Gordon Food Service, Inc	Supplies and Materials	1,842.95
Grace House	Grants and Subsidies	79,544.00
Grainger	Supplies and Materials	10.00
Grainger	Maint. & Repairs	97.04
Grainger	Supplies and Materials	8,395.12
Grainger	Supplies and Materials	3,398.34
Grainger	Supplies and Materials	4,401.52
Grainger	Supplies and Materials	2,046.17
Greater Faith Community Action Corp	Grants and Subsidies	1,200.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,198.00
Greg S Osmundsen, Dds	Prof Services Third Party	1,525.00
Grundy County Dept Of Education	Grants and Subsidies	13,158.84
Guardian Healthcare Providers Inc	Prof Services Third Party	6,517.77
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,022.89
Guardian Healthcare Providers, Inc	Prof Services Third Party	37,741.72
Guardian Healthcare Providers, Inc	Prof Services Third Party	764.80
H & M Landscaping	Maint. & Repairs	13,710.00
Hamblen County Substance Abuse Coalition	Grants and Subsidies	12,736.66
Hamblen County Trustee	Grants and Subsidies	10,495.31
Hamilton County Coalition	Grants and Subsidies	18,780.69
Hamilton County Ems	Grants and Subsidies	1,401.84
Hamilton County Trustee	Grants and Subsidies	19,182.37
Hamilton Small MD	Prof Services Third Party	4,180.00
Hancock County Trustee	Grants and Subsidies	4,839.25
Harbor House	Grants and Subsidies	88,137.00
Hardeman County Ambulance Service	Prof Services Third Party	814.29
Hardeman County Landfill	Utilities and Fuel	390.00
Hayward Bolt & Specialty Co Inc	Supplies and Materials	142.55
Healing Hearts Foundation	Grants and Subsidies	14,640.00
Health And Healing Medical Services Pc	Prof Services Third Party	1,320.00
Health Connect America Inc	Grants and Subsidies	1,320.00
Hearing Bridges	Prof Services Third Party	225.25
Heartstart Cpr Plus	Training	250.00
Helen Ross McNabb Center	Grants and Subsidies	968,620.48
Heres Hope Counseling Center	Grants and Subsidies	18,917.00
Holiday Inn Express Pinnacle White Bridg	Travel	193.68
Holiday Inn Express Pinnacle White Bridg	Travel	193.68
Holiday Inn Express Pinnacle White Bridg	Travel	290.52
Hope Center Ministries	Grants and Subsidies	1,500.00

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Vendor Name	Description	Amount Paid
Hope Of East Tennessee Inc	Grants and Subsidies	29,540.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	4.00
HSBC Business Solutions	Supplies and Materials	600.77
Hubbush Glass Co Inc	Supplies and Materials	564.06
Hutsons Ag Equip Inc	Supplies and Materials	654.69
Hutsons Ag Equip Inc	Supplies and Materials	254.58
Ibc Wonder /Hostess	Supplies and Materials	712.98
Indira Devi Challa	Prof Services Third Party	1,540.00
Infolab Inc	Supplies and Materials	495.83
Innovative Counseling & Consulting Inc	Grants and Subsidies	6,005.00
Integral Solutions Group	Supplies and Materials	1,106.40
Integrated Wireless	Communications	918.00
International Eqpt Co Inc	Supplies and Materials	428.00
International Fire Protection	Maint. & Repairs	440.00
International Systems Of America Inc	Maint. & Repairs	175.00
Interstate Brands Corp./Merita Div	Supplies and Materials	728.43
Interstate Brands Corporation	Supplies and Materials	3,321.95
Interstate Brands Corporation	Supplies and Materials	128.89
Intex DIY Inc	Supplies and Materials	795.00
J & J Interiors Inc	Maint. & Repairs	2,450.00
Jackson Area Council On Alcohol &	Grants and Subsidies	78,575.00
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	547.91
Jackson Madison Co General Hospital	Prof Services Third Party	493.84
Jackson Pathology Group PC	Prof Services Third Party	34.88
Jackson Radiology Associates Pa	Prof Services Third Party	301.89
Jackson-Madison Co Gen Hospital	Prof Services Third Party	439.55
James Evans Lyne	Prof Services Third Party	4,268.00
Jason Foundation	Grants and Subsidies	7,574.00
John Bouchard & Sons Co Inc	Maint. & Repairs	5,865.25
Johnson City Medical Center	Grants and Subsidies	198,450.00
Johnson Controls Inc.	Maint. & Repairs	5,425.25
Johnson County Safe Haven Inc	Grants and Subsidies	12,209.48
Johnstone Supply	Supplies and Materials	134.13
Jonathan Becker	Prof Services Third Party	1,540.00
Journey With Jesus	Grants and Subsidies	1,225.00
KDR Enterprises	Prof Services Third Party	4,940.00
Keefe Supply Company	Supplies and Materials	372.64
Kelsan, Inc	Maint. & Repairs	80.00
Kelsan, Inc	Supplies and Materials	1,840.20
Kingwood Pharmacy	Supplies and Materials	220.00
Kingwood Pharmacy	Rentals and Insurance	80.00
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	4,904.92
Kone Inc	Maint. & Repairs	3,000.00
Kone Inc	Maint. & Repairs	817.40
Kone Inc	Maint. & Repairs	4,343.65
Kone Inc	Maint. & Repairs	179.37
Kpmg Jacksonville	Data Processing	2,375.00
Kraus Model Cleaners	Maint. & Repairs	2,925.00
Kroger Roster Billings	Supplies and Materials	2,313.18
L-1 Enrollment Services	Prof Services Third Party	2,260.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	18,825.14

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Vendor Name	Description	Amount Paid
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,956.94
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,710.21
Laceys Care Facility	Grants and Subsidies	144.00
Lauderdale County Government	Grants and Subsidies	3,207.68
Lawson Elec Co Inc	Maint. & Repairs	10,830.99
Lending A Hand Recovery Center	Grants and Subsidies	9,460.00
Leon Colbert Od	Prof Services Third Party	155.00
Lifecare Family Services	Grants and Subsidies	7,813.80
Lifeguard Ambulance Svc Of Ten	Prof Services Third Party	205.00
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	658.75
Lifeguard Medical Solutions	Supplies and Materials	163.40
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
LocumTenens.com	Prof Services Third Party	27,360.00
LocumTenens.com	Prof Services Third Party	41,325.00
LocumTenens.com	Prof Services Third Party	28,800.00
Lonesource Inc	Supplies and Materials	50.50
Love Temple Community Outreach	Grants and Subsidies	1,490.00
Lowes	Supplies and Materials	1,079.92
Lowes	Supplies and Materials	67.48
Lowes Home Centers Inc	Maint. & Repairs	215.40
Lowes Home Centers Inc	Supplies and Materials	344.47
Lowes Home Centers Inc	Supplies and Materials	1,512.99
M J Kellner Co Inc	Supplies and Materials	33,372.38
M J Kellner Co Inc	Supplies and Materials	7,117.30
MADCAT Inc	Grants and Subsidies	4,724.74
Madhavi Mallipeddi	Prof Services Third Party	8,525.00
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	28,523.89
Marketlab Inc	Supplies and Materials	188.27
Martin Housing Authority	Grants and Subsidies	22,560.61
Matthew Bender & Co Inc	Prof Services Third Party	542.08
Maxwells Big Star Inc	Supplies and Materials	520.35
Mayfield Dairy Farms Inc	Supplies and Materials	1,101.33
Maynard Select	Maint. & Repairs	11,293.60
Maynard Select LLC	Maint. & Repairs	459.94
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,497.14
Mcmaster Carr Supply Co	Supplies and Materials	136.43
Media Tracking Inc	Prof Services Third Party	398.00
Medical Center Lab	Prof Services Third Party	177.83
Medical Staffing Network Healthcare LLC	Prof Services Third Party	32,544.75
Medical Waste Services LLC	Utilities and Fuel	702.65
Medifax EDI LLC	Data Processing	3,942.38
Medifax EDI LLC	Prof Services Third Party	87.45
Medline Industries Inc	Supplies and Materials	582.62
Medline Industries Inc	Unclassified	51.83
Medline Industries Inc	Supplies and Materials	1,428.56
Medline Industries Inc	Supplies and Materials	170.32
Medline Industries Inc	Maint. & Repairs	174.16
Medline Industries Inc	Supplies and Materials	309.56
Med-Ray, Inc	Grants and Subsidies	860.70
Meharry Medical College	Grants and Subsidies	262,295.11
Meharry Medical College	Prof Services Third Party	5,339.03



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Vendor Name	Description	Amount Paid
Memphis Light, Gas and Water	Utilities and Fuel	22,622.10
Memphis Mental Health Institute	Prof Services Third Party	75.00
Memphis Recovery Centers Inc	Grants and Subsidies	100,686.01
Mending Hearts Inc	Grants and Subsidies	52,204.00
Mental Health America	Grants and Subsidies	45,046.65
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	7,636.38
Mental Health Cooperative Inc	Grants and Subsidies	192,087.43
Metro Mechanical Cont Inc	Maint. & Repairs	858.50
Metro Medical Supply	Supplies and Materials	754.77
Metro Water	Utilities and Fuel	10,522.37
Metropolitan Drug Commission	Grants and Subsidies	63,025.02
Michael Booth	Prof Services Third Party	7,500.00
Michael Christo	Prof Services Third Party	2,970.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	484.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	430.00
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	868.73
Mid-South Farmers Cooperative	Supplies and Materials	487.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	809.12
Midtown Vault Self Storage Partnership	Rentals and Insurance	447.00
Mike Hills Carpet	Maint. & Repairs	75.00
Milestone Staffing Services	Prof Services Third Party	52,170.97
Mill & Mine Supply Co Inc	Supplies and Materials	528.13
Mill & Mine Supply Co Inc	Motor Vehicle Operation	20.50
Minton Jones Company	Data Processing	275.00
MModal Services Ltd	Maint. & Repairs	911.07
Monumental Redevelopment Corp	Grants and Subsidies	18,070.00
Morris & Dickson A/R	Supplies and Materials	280.00
Morris & Dickson A/R	Supplies and Materials	432.00
Morris & Dickson A/R	Supplies and Materials	138.00
Morristown Sprinkler	Maint. & Repairs	285.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,190.00
Mountain City Service Inc	Maint. & Repairs	9,748.34
Mountain City Service Inc	Supplies and Materials	4,140.14
Mountain City Service, Inc	Maint. & Repairs	14,497.38
Mowerys Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	550.00
Murfreesboro Housing Authority	Grants and Subsidies	94,817.23
Murphy Produce Inc	Supplies and Materials	2,780.10
Nami Tennessee	Grants and Subsidies	46,649.67
Napa Auto Parts	Supplies and Materials	26.34
Nasact	Training	305.00
Nashville Bone & Joint PLLC	Prof Services Third Party	100.75
Nashville Cares	Grants and Subsidies	9,242.98
Nashville Carpet Center	Maint. & Repairs	728.00
Nashville Drug Court Support Foundation	Grants and Subsidies	17,750.00
Nashville Gas	Utilities and Fuel	3,352.43
Nashville General Hospital	Prof Services Third Party	338.46
Nashville Medical Electronics, Inc.	Maint. & Repairs	1,350.00
Nashville Medical Group	Grants and Subsidies	799.00
Nasreen A Mallik Md	Prof Services Third Party	6,270.00



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Vendor Name	Description	Amount Paid
National Toxicology Specialists Inc	Prof Services Third Party	138.00
National Toxicology Specialists Inc	Prof Services Third Party	1,426.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Prof Services Third Party	1,083.00
National Toxicology Specialists Inc	Prof Services Third Party	598.00
Ncs Pearson Inc	Prof Services Third Party	89.00
Ncs Pearson Inc	Supplies and Materials	121.50
Nehemiah Recovery Center	Grants and Subsidies	1,179.00
Nephrology Associates	Grants and Subsidies	153.01
Nephrology Associates Pc	Prof Services Third Party	534.84
NES	Utilities and Fuel	49,450.10
Netsmart Technologies Inc	Data Processing	46,667.00
New Life Lodge	Grants and Subsidies	9,220.00
Newell T Moore Const	Maint. & Repairs	3,261.00
Newell T Moore Const	Supplies and Materials	645.00
Nexair Llc	Rentals and Insurance	360.00
Nexair Llc	Supplies and Materials	101.50
Northgate Neurology PLLC	Grants and Subsidies	167.88
Nursefinders LLC	Prof Services Third Party	4,572.50
Nurses For Newborns Of Tn	Grants and Subsidies	14,739.00
Oasis Center Inc	Grants and Subsidies	35,070.00
Oce Imagistics Inc	Rentals and Insurance	6,166.75
Oce Imagistics Inc	Supplies and Materials	59.38
Oce Imagistics Inc	Rentals and Insurance	4,174.59
Oce Imagistics Inc	Rentals and Insurance	544.58
Oce Imagistics Inc	Communications	12.00
Oce Imagistics Inc	Rentals and Insurance	3,309.71
Oce Imagistics Inc	Rentals and Insurance	3,204.91
Odessas Foster Care Homes, Inc	Grants and Subsidies	378.00
Office Depot	Supplies and Materials	2,399.88
Office Furniture Concepts	Supplies and Materials	78.00
Ogletrees Care Home	Grants and Subsidies	108.00
O'Reilly Auto Parts	Motor Vehicle Operation	122.27
Osborne Four Inc	Supplies and Materials	140.50
Otters Office Products	Supplies and Materials	373.52
Overton County Anti-Drug Coalition	Grants and Subsidies	3,130.50
Paragon Homes Inc	Grants and Subsidies	144.00
Park Center Inc	Grants and Subsidies	192,256.58
Parkwest Medical Ctr	Grants and Subsidies	98,158.31
Partnership For Families, Children & Adu	Prof Services Third Party	139.70
Pathology Laboratory Pc	Prof Services Third Party	25.39
Pathways Of Tennessee Inc	Grants and Subsidies	529,997.41
Patrick Grapevine DUI Institute	Grants and Subsidies	985.00
Patterson Medical	Supplies and Materials	65.07
Patti Wright	Prof Services Third Party	3,600.00
Peak Industrial Inc	Supplies and Materials	409.80
Phases Inc	Grants and Subsidies	1,500.00
Phoenix Conversions	Motor Vehicle Operation	6,765.00
Pitcock Biomedical Inc	Maint. & Repairs	483.55
Pitney Bowes	Communications	750.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes	Communications	2,500.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Pitney Bowes Inc	Rentals and Insurance	117.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Rentals and Insurance	1,374.00
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	25,762.00
Pomeroy It Solutions Sales Co Inc	Data Processing	250.00
Pomeroy It Solutions Sales Co Inc	Data Processing	861.70
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	459.00
Pouch Place, Inc (The)	Supplies and Materials	23.20
Power of Putnam Inc	Grants and Subsidies	22,108.86
Prince Food Systems Inc	Prof Services Third Party	130,879.03
Professional Care Services of West Tn In	Grants and Subsidies	197,729.23
Project Return Inc	Grants and Subsidies	1,200.00
Promise Center Inc	Grants and Subsidies	6,204.48
Pumps Of Tennessee, Incorporated	Maint. & Repairs	1,743.10
Pye Barker Fire & Safety Inc	Maint. & Repairs	1,229.56
Pyramid Recovery Center Inc	Grants and Subsidies	6,765.00
Qs1 Data Systems	Data Processing	2,244.50
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	715.75
Quality Installation Services Inc	Maint. & Repairs	229.16
Quality Lifestyle Services Inc	Grants and Subsidies	144.00
Quality Mobile X-Ray Service	Prof Services Third Party	4,447.49
Quest Diagnostics Inc	Prof Services Third Party	22.19
QuickMed Medical Waste	Utilities and Fuel	57.50
Quinco Community Mental Health Center	Grants and Subsidies	165,879.71
Radio Shack	Supplies and Materials	74.97
Radiographics	Prof Services Third Party	1,289.96
Radiology Alliance PC	Prof Services Third Party	324.72
Recovery Community Inc	Grants and Subsidies	1,510.00
Re-Entry Recovery Residences	Grants and Subsidies	1,350.00
REM Company Inc	Communications	12.66
REM Company Inc	Supplies and Materials	67.42
Renewal House Inc	Grants and Subsidies	33,263.77
Ricoh Americas Corporation	Rentals and Insurance	105.75
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	240,313.74
River City Sprinklers Inc	Maint. & Repairs	1,663.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	4,804.30
Robinsons Care Home	Grants and Subsidies	126.00
Rogers Petroleum Inc	Motor Vehicle Operation	827.93
Ross Products	Supplies and Materials	404.55
Royal House	Grants and Subsidies	108.00
RR Donnelley	Supplies and Materials	69.82
Rutherford County Trustee	Grants and Subsidies	12,070.00
S & S Worldwide	Supplies and Materials	1,053.08
Samaritan Center Inc	Grants and Subsidies	124,617.00
Sarath Gangavarapu MD	Prof Services Third Party	6,710.00
Scott County Finance Office	Grants and Subsidies	11,913.20
Section 10 International	Supplies and Materials	235.00
Senior Center Inc	Grants and Subsidies	162.00
Serenity House	Grants and Subsidies	208,360.28

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Shapiro Uniforms	Supplies and Materials	264.46
ShearsPoint Inc	Prof Services Third Party	2,987.00
ShearsPoint Inc	Prof Services Third Party	1,209.38
Shelby County Government	Grants and Subsidies	97,777.62
Shelby County Healthcare Corp	Prof Services Third Party	72,394.23
Sherwin Williams Co	Supplies and Materials	1,366.10
Shields Electronics Supply	Supplies and Materials	494.90
Siemens Industry Inc	Maint. & Repairs	5,554.74
Siemens Industry Inc	Supplies and Materials	1,770.48
Siemens Industry Inc	Maint. & Repairs	5,092.00
Simplex/Grinnell Lp	Maint. & Repairs	11,284.00
Siskin Hosp For Phy Rehab	Grants and Subsidies	294.25
Siskin Steel & Supply Co Inc	Supplies and Materials	135.33
South Western Communications Inc	Maint. & Repairs	2,227.50
Southeast Mental Health Center Inc	Grants and Subsidies	132,259.81
Southeast Recycling Tech Inc	Prof Services Third Party	210.94
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southern Trophy House Inc	Supplies and Materials	154.04
Southstar Energy Services, Llc	Utilities and Fuel	7,275.53
Staff Care Inc	Prof Services Third Party	44,615.97
Stand	Grants and Subsidies	74,278.10
Standard Electric Co Inc	Maint. & Repairs	1,581.00
Stanley Security Solutions Inc	Supplies and Materials	34.16
Stanley Security Solutions Inc	Supplies and Materials	1,255.72
Staples Technology Solutions	Supplies and Materials	43.80
STARS Nashville	Grants and Subsidies	41,140.65
State Systems Inc	Maint. & Repairs	3,471.00
Steps House Inc	Grants and Subsidies	2,380.00
Stericycle, Inc	Utilities and Fuel	75.00
Stewart Brothers Hardware Co Inc	Maint. & Repairs	50.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	776.37
Stewart County Government	Grants and Subsidies	10,947.08
Successful Survivors	Grants and Subsidies	2,204.00
Summit Eye Associates Pc	Prof Services Third Party	365.97
Summit Medical Associates	Prof Services Third Party	486.91
Summit Medical Center	Prof Services Third Party	5,789.98
Summit Medical Center	Grants and Subsidies	19,772.77
Summit Surgery Center Lp	Prof Services Third Party	2,820.27
Summit View Health Services LLC	Prof Services Third Party	4,668.75
Sumner Co Anti-Drug Coalition	Grants and Subsidies	12,252.99
Sweet MacKenzie Foundation	Grants and Subsidies	4,154.74
Sysco Nashville LLC	Supplies and Materials	744.25
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	75,670.00
Target Medical Inc	Supplies and Materials	80.00
Teen Challenge	Grants and Subsidies	1,197.00
Tenn Primary Care Association	Grants and Subsidies	9,584.46
Tennessee Hotel Supply Co Inc	Supplies and Materials	137.55
Tennessee Independent Colleges and	Grants and Subsidies	8,472.92
Tennessee Press Service Inc	Prof Services Third Party	78.76
Tennessee Respite Coalition	Grants and Subsidies	15,202.74
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,195.00
Tennessee-American Water Compa	Utilities and Fuel	5,698.50

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
The Gate Company	Maint. & Repairs	595.00
The Hart Center	Grants and Subsidies	10,130.00
The Healing Word Counseling Center	Grants and Subsidies	11,708.96
The Jackson Clinic Pa	Prof Services Third Party	1,242.97
The Mail Center	Supplies and Materials	199.38
The Next Door Inc	Grants and Subsidies	42,866.15
The Next Step Home Inc	Grants and Subsidies	720.00
The Philadelphians Help House	Grants and Subsidies	1,501.00
The Synergy Foundation Inc	Grants and Subsidies	57,594.00
The Tennessean	Prof Services Third Party	300.00
Thomson West	Prof Services Third Party	891.00
Time Warner Cable	Communications	226.47
Timothy Abbott DPM	Prof Services Third Party	2,365.45
Tlc Housing Inc	Grants and Subsidies	1,200.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	75,273.06
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	18,364.67
TN Dept Of Labor & Workforce Development	Grants and Subsidies	648.00
Tn Voices For Children	Grants and Subsidies	189,227.77
Tony Rice Center Inc	Grants and Subsidies	60,662.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,202.00
Transitions Housing Agency	Grants and Subsidies	16,035.00
Trevecca Community Church	Grants and Subsidies	2,025.00
Tri State Theatre Supply Co	Supplies and Materials	57.30
Trinity Community Coalition Outreach	Grants and Subsidies	3,000.00
TruGreen LandCare East	Maint. & Repairs	11,070.00
Trustee Dyer County	Grants and Subsidies	4,054.82
Trustee Madison County	Grants and Subsidies	4,191.40
Trustee Montgomery County	Grants and Subsidies	3,812.65
Trustee Of Blount County	Grants and Subsidies	14,310.45
Trustee Of Warren County	Grants and Subsidies	11,332.57
Trustee Putnam County	Grants and Subsidies	11,323.95
Trustee Sevier County	Grants and Subsidies	12,659.73
Turning Point	Grants and Subsidies	2,000.00
Tyco Integrated Security	Maint. & Repairs	162.19
Tyco Integrated Security	Maint. & Repairs	169.87
U Haul Credit Administration	Rentals and Insurance	1,275.31
U Z Engineered Products	Supplies and Materials	540.68
Uline Inc	Supplies and Materials	185.97
Union County Board of Education	Grants and Subsidies	6,002.39
United Methodist Neighborhood Centers of	Grants and Subsidies	129,748.56
United Way Of Williamson County	Grants and Subsidies	5,561.18
Univ of TN Memphis School of Pharmacy	Prof Services Third Party	9,143.40
University Of Memphis	Grants and Subsidies	14,711.22
University Surgical Associates LLC	Grants and Subsidies	126.49
Upchurch Services LLC	Maint. & Repairs	15,292.26
Urban Family Ministries	Grants and Subsidies	20,714.00
Urology Associates	Prof Services Third Party	305.45
Urology Associates Pc	Prof Services Third Party	65.84
UT College Of Health Sciences	Prof Services Third Party	325.00
UT College of Health Sciences	Prof Services Third Party	4,320.00
UT College Of Health Sciences	Prof Services Third Party	2,160.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
UT College of Health Sciences	Prof Services Third Party	8,405.00
UT-Erlanger Cardiology	Grants and Subsidies	8.86
Vanderbilt Univ Med Ctr	Prof Services Third Party	52.36
Vanderbilt University	Prof Services Third Party	850.50
Vanderbilt University Medical Center	Grants and Subsidies	26,126.47
Vijaya L Jaleel	Prof Services Third Party	9,520.50
Volunteer Behavioral Health Care System	Grants and Subsidies	1,486,308.05
Volunteer Technology Systems	Maint. & Repairs	108.00
Wallace Tile Inc	Supplies and Materials	411.73
Walter A Wood Supply Co	Supplies and Materials	306.74
Warrior Ministries	Grants and Subsidies	5,620.00
Waste Industries	Utilities and Fuel	5,641.06
Waste Management Inc	Utilities and Fuel	1,584.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	704.00
West Payment Center	Prof Services Third Party	2,150.00
West Payment Center	Prof Services Third Party	539.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	573.80
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	194.09
West Tennessee Forensic Srvs	Grants and Subsidies	43,500.00
West Tennessee Healthcare Foundation	Grants and Subsidies	12,016.78
West Tennessee Neurology PC	Prof Services Third Party	97.46
West Tennessee Rehabilitation Ctr	Prof Services Third Party	35.88
Western Mental Health Inst.	Prof Services Third Party	15.00
White County Trustee	Grants and Subsidies	3,526.30
Wireless Solutions, Inc	Maint. & Repairs	2,360.00
Wolters Kluwer Health	Prof Services Third Party	2,200.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Worldwide Interpreters Inc	Prof Services Third Party	16.25
Wow Transition House Inc	Grants and Subsidies	1,002.00
X Ray Medical Electronics Inc	Maint. & Repairs	233.45
X Ray Medical Electronics Inc	Supplies and Materials	502.17
X-Ray Medical Electronics Inc	Maint. & Repairs	50.00
Youth Villages	Grants and Subsidies	101,314.05
yp	Prof Services Third Party	25.30
Zoll Medical Corporation	Supplies and Materials	527.66